

Government of the District of Columbia



Office of Advisory Neighborhood Commissions  
1350 Pennsylvania Avenue, NW  
Suite 11  
Washington, DC 20004  
(202) 727-9945

Memo

To: Angelique Rice, Associate Chief Financial Officer, OFRM  
From: Kent Boese, Executive Director  
Date: March 28, 2024  
Re: Q1 FY24 4A Allotment

A handwritten signature in black ink, appearing to read "Kent Boese".

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Pursuant to Section 1-309.13(j)(2) of the DC Official Code, the Office of Advisory Neighborhood Commissions (OANC) reviewed the 3rd quarter FY 23 financial report for ANC 4A.

**Based on our findings, the OANC recommends withholding \$9,000.00 from the ANC's FY 24 allotments.**

**To offset a portion of the recommended disallowance of \$9,000.00, ANC 4A's 1st quarter FY24 allotment in the amount of \$4,719.90 will not be recommended for release.** If the remaining balance of \$4,280.10 has not been satisfied by the receipt of missing documentation by the time the next allotment is due for release, the OANC will recommend that these funds also be withheld. Below is a detailed explanation of the expenditures related to the OANC's recommendation.

**Check 4035, Shepherd Elementary PTO Outdoor Learning Grant, \$3,000.00.** The OANC ruled this grant is a permissible use of ANC funds. However, a requirement for reimbursing grant funds is that the recipient provide receipts for all purchases made with grant funds. To date, the receipts have not been provided. If receipts are provided to the OANC before September 1, 2024, the OANC will recommend the release of the withheld funds.

**Check 4036, Zenith Community Arts Foundation, \$3,000.00.** The OANC ruled this grant is not a permissible use of funds. Therefore, the withheld funds cannot be restored. The opinion was shared with ANC 4A and is available with the supporting documents for this grant.

**Check 4037, National Links Trust, \$3,000.00.** The OANC ruled this grant is a permissible use of ANC funds. However, the grant recipient has not provided proof of purchase. If receipts are provided to the OANC before September 1, 2024, the OANC will recommend the release of the withheld funds.

The ANC may be able to restore the funds if the grant recipient provides proof of purchase before September 1, 2024.

cc: Commissioner Patience Singleton (4A04), Treasurer  
Commissioner Candace Nelson (4A06), Chairperson